FOOTNOTES

STATEMENT

1

FORM 990 PART III STATEMENT OF ORGANIZATIONS PRIMARY EXEMPT PURPOSE

TO PRIVATIZE THE MANAGEMENT OF THE DOMAIN NAME SYSTEM AND OTHER INTERNET COORDINATION IN A MANNER WHICH INCREASES COMPETITION AND FACILITATES INTERNATIONAL PARTICIPATION.

ADDRESS REGISTRY FEES ACCREDITATION FEES APPLICATION FEES APPLICATION FEES APPLICATION FEES TOTAL TO FORM 199, PART II, LINE 7  FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT  NAME AND ADDRESS TITLE AND AVERAGE HRS/WK COMPENSATION  AMADEAU ABRIL I ABIRL FACULTAT DE DRET D'ESADE, AV. AS NEEDED  ROB BOLKZIJL ROB BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA PHILIP DAVIDSON BOARD MEMBER AS NEEDED			
DOMAIN NAME FEES ADDRESS REGISTRY FEES ACCREDITATION FEES ACCREDITATION FEES ACCREDITATION FEES APPLICATION FEES APPLICATION FEES APPLICATION FEES TOTAL TO FORM 199, PART II, LINE 7  FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES  TITLE AND AVERAGE HRS/WK COMPENSATION  AMADEAU ABRIL I ABIRL FACULTAT DE DRET D'ESADE, AV. AS NEEDED  ANABER AND ADDRESS  TITLE AND AVERAGE HRS/WK COMPENSATION  AS NEEDED  AS NEEDED  ROB BOLKZIJL ROB BOARD MEMBER AS NEEDED  DOARD MEMBER OLAN MEMBER AS NEEDED  PHILIP DAVIDSON THYP/RSBLG4, ADASTRAL PARK RAS NEEDED  PHILIP DAVIDSON THYP/RSBLG4, ADASTRAL PARK RAS NEEDED  ROBARD MEMBER AS NEEDED	FÖRM 199 O	THER INCOME	STATEMENT 2
ADDRESS REGISTRY FEES ACCREDITATION FEES ACCREDITATION FEES APPLICATION FEES APPLICATION FEES APPLICATION FEES TOTAL TO FORM 199, PART II, LINE 7  FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT  NAME AND ADDRESS TITLE AND AVERAGE HRS/WK COMPENSATION  AMADEAU ABRIL I ABIRL FACULTAT DE DRET D'ESADE, AV. PEDRALBES 60-62 E-08034 BARCELONA, SPAIN  ROB BOLKZIJL KRUISLAAN 409,NL-1098 SJ AMSTERDAM, NETHERLANDS  VINTON CERF BOARD MEMBER AS NEEDED  VINTON CERF BOARD MEMBER AS NEEDED  VINTON CURTY PARKWAY AUBURN, VA 20147  JONATHAN COHEN BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  OTTAWA, ONTARIO, KIP5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED	DESCRIPTION		AMOUNT
FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT  NAME AND ADDRESS  TITLE AND AVERAGE HRS/WK  AMADEAU ABRIL I ABIRL FACULTAT DE DRET D'ESADE, AV. PEDRALBES 60-62 E-08034 BARCELONA, SPAIN  ROB BOLKZIJL ROB BOLKZIJL ROB BOLKZIJL ROB BOLKZIJL SAN NEEDED  VINTON CERF 22001 LOUDOUN COUNTY PARKWAY AUBURN, VA 20147  JONATHAN COHEN 112 KENT STREET, SUITE 2001 OTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  COTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  COTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  COMPENSATION  BOARD MEMBER AS NEEDED  COMPENSATION  OFFICERS, DIRECTORS AND TRUSTES STATEMENT OF THE STATEMENT OF T	ADDRESS REGISTRY FEES ACCREDITATION FEES		2,390,109. 428,000. 712,227. 2,283,994.
NAME AND ADDRESS  TITLE AND AVERAGE HRS/WK  COMPENSATION  AMADEAU ABRIL I ABIRL FACULTAT DE DRET D'ESADE, AV. PEDRALBES 60-62 E-08034 BARCELONA, SPAIN  ROB BOLKZIJL ROB BOLKZIJL ROB BOLKZIJL ROB BOLKZIJL SOURCERF SOURCE	TOTAL TO FORM 199, PART II, LINE 7		5,814,330.
AMADEAU ABRIL I ABIRL BOARD MEMBER O FACULTAT DE DRET D'ESADE, AV. AS NEEDED PEDRALBES 60-62 E-08034 BARCELONA, SPAIN  ROB BOLKZIJL BOARD MEMBER AS NEEDED  KRUISLAAN 409,NL-1098 SJ AS NEEDED  WINTON CERF BOARD MEMBER O 22001 LOUDOUN COUNTY PARKWAY AS NEEDED  JONATHAN COHEN BOARD MEMBER O 112 KENT STREET, SUITE 2001 AS NEEDED  OTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  TW79/RSBLG4, ADASTRAL PARK AS NEEDED  MARTLESHAM HEATH, SUFFOLK, UK  FRANK FITZSIMMONS BOARD MEMBER AS NEEDED  KEN FOCKLER BOARD MEMBER O 4732 ESCARPMENT SIDEROAD, RR3 AS NEEDED	FORM 199 COMPENSATION OF OFFICE	ERS, DIRECTORS AND TRUSTEES	STATEMENT 3
FACULTAT DE DRET D'ESADE, AV. PEDRALBES 60-62 E-08034 BARCELONA, SPAIN  ROB BOLKZIJL ROB BOARD MEMBER ROB NEEDED	NAME AND ADDRESS	TITLE AND AVERAGE HRS/	WK COMPENSATION
KRUISLAAN 409,NL-1098 SJ AMSTERDAM, NETHERLANDS  VINTON CERF 22001 LOUDOUN COUNTY PARKWAY AS NEEDED  AUBURN, VA 20147  JONATHAN COHEN 112 KENT STREET, SUITE 2001 OTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON PHILIP DAVIDSON BOARD MEMBER TW79/RSBLG4, ADASTRAL PARK MARTLESHAM HEATH, SUFFOLK, UK  FRANK FITZSIMMONS 12 LINVALE LANE BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  CRACK AS NEEDED  CRACK AS NEEDED  CRACK AS NEEDED  CRACK BOARD MEMBER AS NEEDED  CRACK AS NEEDED  CRACK BOARD MEMBER AS NEEDED	FACULTAT DE DRET D'ESADE, AV. PEDRALBES 60-62		0.
22001 LOUDOUN COUNTY PARKWAY AUBURN, VA 20147  JONATHAN COHEN BOARD MEMBER 112 KENT STREET, SUITE 2001 OTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER TW79/RSBLG4, ADASTRAL PARK MARTLESHAM HEATH, SUFFOLK, UK  FRANK FITZSIMMONS FRANK FITZSIMMONS BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED  CONTACT OF THE	KRUISLAAN 409,NL-1098 SJ		0.
112 KENT STREET, SUITE 2001 AS NEEDED  OTTAWA, ONTARIO, K1P5P2, CANADA  PHILIP DAVIDSON BOARD MEMBER AS NEEDED  TW79/RSBLG4, ADASTRAL PARK AS NEEDED  MARTLESHAM HEATH, SUFFOLK, UK  FRANK FITZSIMMONS BOARD MEMBER AS NEEDED  BRIDGEWATER, NJ 08807  KEN FOCKLER BOARD MEMBER 4732 ESCARPMENT SIDEROAD, RR3  BOARD MEMBER OF AS NEEDED	22001 LOUDOUN COUNTY PARKWAY		0.
TW79/RSBLG4, ADASTRAL PARK MARTLESHAM HEATH, SUFFOLK, UK  FRANK FITZSIMMONS BOARD MEMBER AS NEEDED  LINVALE LANE BRIDGEWATER, NJ 08807  KEN FOCKLER BOARD MEMBER AS NEEDED  BOARD MEMBER AS NEEDED	112 KENT STREET, SUITE 2001		0.
12 LINVALE LANE BRIDGEWATER, NJ 08807  KEN FOCKLER 4732 ESCARPMENT SIDEROAD, RR3  AS NEEDED  BOARD MEMBER AS NEEDED	TW79/RSBLG4, ADASTRAL PARK		0.
4732 ESCARPMENT SIDEROAD, RR3 AS NEEDED	12 LINVALE LANE		0.
· · · · · · · · · · · · · · · · · · ·			0.

INTERNET CORPORATION FOR ASSIGNED NA	MES	95-4712218
HANS KRAAIJENBRINK PÄRKZOOM 191 2614 TD DELFT, THE NETHERLANDS	BOARD MEMBER AS NEEDED	0.
JUN MURAI 5322 ENDO FUJISAWA KANAGAWA, JAPAN	BOARD MEMBER AS NEEDED	0.
ALEJANDRO PISANTY UNIVERSIDAD NACIONAL AUTONOMA DE MEXICO MEXICO CITY, DF, MEXICO	BOARD MEMBER AS NEEDED	0.
LINDA WILSON PO BOX 6 WALPOLE, ME 04573	BOARD MEMBER AS NEEDED	0.
STUART LYNN 2255 YOSEMITE DRIVE PALM SPRINGS, CA, 92264	PRESIDENT/CEO 60	84,373.
KARL AUERBACH 218 CARBONERA DRIVE SANTA CRUZ, CA, 96060	BOARD MEMBER AS NEEDED	0.
IVAN MOURA CAMPOS AV. ANTONIO ABRAHAO CARAM 430 CEP 31275-600 BALO HORIZONTE-MG, BRAZ	BOARD MEMBER AS NEEDED	0.
MASANOBU KATCH 1776 EYE STREET, N.W., SUITE 880 WASHINGTON, DC, 20006	BOARD MEMBER AS NEEDED	0.
ANDY MUELLER-MAGUHN POSTFACH 64 02 34 BERLIN, 10048, GERMANY	BOARD MEMBER AS NEEDED	0.
HELMUT SCHINK HOFFMANNSTR.51 MUENCHEN, 81359, GERMANY	BOARD MEMBER AS NEEDED	0.
S.H. KYONG 207-43 CHAONGRYANGRI-DONG SEOUL, 130-012, SOUTH KOREA	BOARD MEMBER AS NEEDED	0.
N.H. QUAYNOR 7, SIXTH AVENUE RIDGE ACCRA, GHANA	BOARD MEMBER AS NEEDED	0.
ANDREW MCLAUGHLIN PO BOX 380327 CAMBRIDGE, MA	VICE PRESIDENT/CFO 60	108,000.

INTERNET CORPORATION FOR ASSIGNE	D NA	MES	95	-4712	218
LOUIS TOUTON 31'68 MOUNTAIN VIEW AVE. LOS ANGELES, CA 90066		VP/SECRETARTY 75	_		0.
GERALDINE CAPDEBOSCQ 68 ROUTE DE VERSAILLES, BP434 78434 LOUVECIENNES CEDEX, FRANCE		BOARD MEMBER AS NEEDED			0.
GEORGE CONRADES 500 TECHNOLOGY SQUARE, 5TH FLOOR CAMBRIDGE, MA 02139		BOARD MEMBER AS NEEDED			0.
GREG CREW 19 LABURNUM STREET BRIGHTON, VICTORIA AUSTRALIA		BOARD MEMBER AS NEEDED			0.
ESTHER DYSON 104 FIFTH AVENUE, 20TH FLOOR NEW YORK, NEW YORK 10011		BOARD MEMBER AS NEEDED			0.
EUGENIO TRIANA BARBARA DE BRAGANZA 10 28004 MADRID SPAIN		BOARD MEMBER AS NEEDED			0.
PINDAR WONG SUITE 1301 TRINITY HOUSE, 165-171 WAN CHAI ROAD, HONG KONG		BOARD MEMBER AS NEEDED			0.
JEAN-FRANCOIS ABRAMATIC INRIA BAT 25, BP 105, DOMAINE DE VOLUCEAU 78153 LE CHESNAY CEDEX, FRANCE		BOARD MEMBER AS NEEDED			0.
MIKE ROBERTS 4676 ADMIRALTY WAY, STE. 330 MARINA DEL REY, CA 90292		INTERIM PRESIDENT/CEO AS NEEDED		153,00	00.
TOTAL TO FORM 199, PART II, LINE 1	1			345,37	3.
FORM 199 O	THER	EXPENSES	STATE	1ENT	4
DESCRIPTION			AMO	DUNT	
ADMINISTRATION INSURANCE MISCELLANEOUS COMPUTER CONSULTANTS OTHER CONSULTANTS BAD DEBT EXPENSE PENSION PLAN CONTRIBUTIONS		•	9	2,89 49,52 54,80 474,94 94,59 61,92 45,98	7. 8. 9. 5.

INTERNET CORPORATION FOR ASSIGNED NAMES	95-4712218
OTHER EMPLOYEE BENEFITS ACCOUNTING FEES LEGAL FEES SUPPLIES TELEPHONE POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS TRAVEL CONFERENCES, CONVENTIONS AND MEETINGS TOTAL TO FORM 199, PART II, LINE 17	121,107. 14,800. 1,429,172. 54,317. 74,391. 100,145. 25,299. 843,151. 121,727. 4,568,784.
FORM 199 OTHER ASSETS	STATEMENT 5
DESCRIPTION BEG. OF YEAR	AR END OF YEAR
GRANTS RECEIVABLE 100,00	0. 0. 26,762.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	26,762.
FORM 199 BONDS AND NOTES PAYABLE	STATEMENT 6
DESCRIPTION BEG. OF YEA	AR END OF YEAR
OTHER NOTES PAYABLE 1,025,00	875,000.
TOTAL TO FORM 199, SCHEDULE L, LINE 16	875,000.
FORM 199 OTHER LIABILITIES	STATEMENT 7
DESCRIPTION BEG. OF YEA	AR END OF YEAR
LOANS PAYABLE DEFERRED REVENUE 215,68	0. 43,700. 6. 424,531.
TOTAL TO FORM 199, SCHEDULE L, LINE 18 215,68	468,231.

FORM 199 FUND BALANC	ES	STATEMENT 8
DESCRIPTION	BEG. OF YEAR	END OF YEAR
UNRESTRICTED ASSETS TEMPORARILY RESTRICTED ASSETS	1,823,285. 135,000.	2,794,221. 179,648.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	1,958,285.	2,973,869.